

ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2009 OPERATING BUDGET FOR A U.S. DEPARTMENT OF JUSTICE GRANT IN THE AMOUNT OF \$420,642.00 FOR EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT AND THIS ITEM REQUIRES EXPENDITURES OF U.S. DEPARTMENT OF JUSTICE GRANT FUNDS IN THE AMOUNT OF \$420,642.00. SPONSORED BY COMMISSIONER DAVID LILLARD

ITEM ID: 423

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STEP: Originator
DATE: 9/23/2008
ORIGINATOR: dottie.jones Phone Number:545-4274
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 9/23/2008
APPROVER: kaye.lawler Phone Number:545-4644
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 9/23/2008
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 9/23/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 9/24/2008
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 9/24/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 9/24/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 9/24/2008
APPROVER: jim.huntzicker
DECISION: APPROVED